

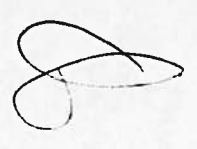
REP HEADLINE# 6146971 TRF# 322953 REP: TEL# 215-564-1206 FAX# 215 564 1103
 \$\$\$ MOD# 2: UNAPPROVED REV #1 \$\$\$ CREDIT ADVISORY: AGENCY CREDIT RISK !!! HARRIS REPORT FROM REP OCT15/12 14.56
 ORDER WORKSHEET **CHANGES** *** WPXI-TV ***

:LINE#	REP	:CD	TIME PERIOD	:LGTH	:SEC	:RATE	:START DATE	:END DATE	:SPTS /WK	:WEEK INVT	:DAYS	:TOTL SPTS
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STATION MAKEGOOD OFFERS:

M8 OK'D BUY#46 MISSED:TUE/1000P-1100P OCT30 30S \$2,500.00 (OCT11/12)
 OFFER:TUE/1000P-1100P OCT30 30S \$2,500.00 PLS ADVISE.
 CMT:GO ON/NEW NORMAL - DUE TO NBC PROGRAM CHANGE
 CMT:SPOT IS BOOKED - MB

NOV/12 119175.00 CONTRACT TOTAL 119175.00
 TOTAL SPOTS 136



MARKET TOTALS \$410,950 WPXI 29% KDKA 36% WTAE 23% WPGH 9% CABL 1% WPCW 1% WPMY 1%

SVC- NSI
DEMOS- RA35+*

MOD CODE A-ADD B-BUY TYPE C-CANCELLED DE-DELETE E-EFF DATES L-LENGTH M-MAKEGOOD N-PROGRAM NAME
 P-CLASS,PLAN,SECT Q-PAID PGM R-RATE S-SPOTS PER WEEK T-TIME X-LATE Y-DAYS Z-COMMENTS *-MULTIPLE

REP HEADLINE# 6146971 TRF# 322953 REP: TEL# 215-564-1206 FAX# 215 564 1103
\$\$\$ MOD# 2: APPROVED REV #0 \$\$\$ CREDIT ADVISORY: AGENCY CREDIT RISK !!!
ORDER WORKSHEET HARRIS REPORT FROM STATION OCT11/12 15.52
*** WPXI-TV ***

ADV # 09132 ADV. NAME ISS/DCCC REP.# OFF.# 18 SALESMAN #
AGY # 03571 AGY. NAME GREAT AMERICAN MEDIA BUYER NAME MAURA GILROY
3050 K ST NW, SALES PRSN WA- CHERYL BLAIR
WASHINGTON, DC 20007

ORDER # CONTRACT # 6146971 CLASS: NATL. LOCAL REGIONAL
PRDCT DCCC 10/30 EST#1192 COMMENTS: (LINE, ORDER, INVOICE)
FLIGHT DATES OCT30/12 NOV6/12 WK-2
CITY TAX STATE TAX CO-OP BILLING NEEDED DATE OCT11/12 15.52

STA:

CON CM ***** THIS IS A CASH IN ADVANCE SCHEDULE *****

DEMOCRATIC CONGRESSIONAL CAMPAIGN COMMITTEE
STATION MAKEGOOD OFFERS:

M8 UNRESL BUY#46 MISSED:TUE/1000P-1100P OCT30 30S \$2,500.00 (OCT11/12)
OFFER:TUE/1000P-1100P OCT30 30S \$2,500.00 PLS ADVISE.
CMT:GO ON/NEW NORMAL - DUE TO NBC PROGRAM CHANGE
CMT:SPOT IS BOOKED - MB

CONTRACT TOTAL 119175.00
TOTAL SPOTS 136